



**CONTRACT AWARD SHEET**  
**Internal Services Department**  
**Procurement Management Services**

Bid No. **8889-1/24**  
*Award Sheet*

DIVISION

BID NO.: **8889-1/24**

PREVIOUS BID NO.: **8889-4/14-4**

TITLE: **TIRE RETREADING SERVICES-PREQUAL**

CURRENT CONTRACT PERIOD: **11/01/2014** through **10/31/2019**

Total # of OTRs: **1**

**MODIFICATION HISTORY**

Bid No. **8889-1/24**

*Award Sheet*

**DPM Notes**

**APPLICABLE ORDINANCES**

LIVING WAGE: **No**

UAP: **Yes**

IG: **No**

OTHER APPLICABLE ORDINANCES:

**CONTRACT AWARD INFORMATION:**

**No** Local Preference

**No** Micro Enterprise

Full Federal Funding

**No** Performance Bond

Small Business Enterprise (SBE)

PTP Funds

Partial Federal Funding

**No** Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **JOCELYN R. FULTON**

PHONE: **305 375-4735**

FAX:

EMAIL: **FULTONJ@MIAMIDADE.GOV**

DEPARTMENT OF PROCUREMENT MANAGEMENT  
DIVISION

VENDOR NAME: **DAN CALLAGHAN ENTERPRISES INC**  
 DBA: **CALLAGHAN TIRE**  
 FEIN: **591795428** SUFFIX : **01** 34203  
 STREET: **1301 44TH AVE E** CITY: **BRADENTON** ST: **FL** ZIP:  
 FOB\_TERMS: **DEST** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
JIM FARRELL	305-634-7665	-	305-634-7602	JFARRELL@CALLAGHANTIRE.COM

VENDOR NAME: **FEDAN CORP**  
 DBA: **FEDAN TIRE CO**  
 FEIN: **591899483** SUFFIX : **01** 33010  
 STREET: **2290 W 1 AVENUE** CITY: **HIALEAH** ST: **FL** ZIP:  
 FOB\_TERMS: **DEST** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
FELIX SANCHEZ -	305-885-5415	-	305-888-4063	FEDANTIRE@HOTMAIL.COM

**ITEMS AWARDED Section:**

Details: **8889-1/24**

**Group 1: Pre-Qualification for Future Purchase of Tire Retreading Services**

**Group 2: Purchase of Tire Retreading Services**

**Service A: - Recapping of County Supplied Casing with a Pre-cured Top Cap**

**Service C: - Recapping of a Vendor Supplied Used Virgin Casing with a Pre-cured Top Cap**

**Service G - Recapping of County Supplied Solid Filled Off the Road Bias Ply Casings**

**Service H - Recapping of Vendor Supplied Bias Ply Casings**

**Service I - Rim Refurbishment**

**Group 3: Tire Repair Service**

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
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**End of ITEMS AWARDED Section**

**AWARD INFORMATION Section**

**BCC Award: Yes**

**DPM Award: No**

**BCC Date: 10/07/2014**

**DPM Date: 06/09/2014**

**Contract Amount: \$ 17,825,000.00**

**Additional Items Allowed:**

**Agenda Item No.: 8F2 (141496) R-876-14**

**Special Conditions:**

**BPO INFORMATION Section:**

1	ABCW1500059	
	<b>Commodity ID</b>	<b>Commodity Name</b>
	863-65	RECAPPED/RETREADED TIRES
	<b>Department</b>	<b>Department Allocation</b>
	FR	\$75,000.00
	ID	\$17,500,000.00
	WS	\$250,000.00

**End of BPO Information Section**